Goods & Services Tax is expected to be introduced in India from 1 April 2017.

**Proposed GST Structures**
- Intra-State
  - CGST
  - SGST
- Inter-State
  - IGST (CGST + SGST)

**Credit Methodology**
- Input CGST against CGST
- Input SGST against SGST
- Input IGST against IGST

**Proactive Approach for GST**
- Overview Assessment: Overview assessment of different business functions and operations in order to be better prepared for transition.
- Impact Analysis: Identifying potential impact including quantification of impact, identifying affected business functions.
- Fine tuning of operations: Validation & fine-tuning the business process and functions.
- Implementation: Assistance in transition to new regime to the impacted functions.

**Features of the proposed GST**

**Proposed GST Structures**
- CGST
- SGST
- IGST (CGST + SGST)

**Credit Methodology**
- Input CGST against CGST
- Input SGST against SGST
- Input IGST against IGST

**Automated Tools**
- **GST Autopilot**
  - One-click solution generated from ERP data sources.
  - End-to-end data processing with minimal manual intervention.
  - Computation of GST liabilities.
  - Validation of tax credits.
  - Detailed impact analysis.

- **Tax Analytics**
  - Provides interactive insights into tax functioning of an organisation.
  - Assists tax function to operate more efficiently and provides inputs to avoid potential tax risk.

- **GST Review Smart**
  - Web-based tool to assess risks stemming from the application of GST legislation on internal accounting procedures and processes.
  - Assists management to identify and implement progressive compliance solutions.

**Wider Implications of GST**
- GST impact on corporate plans
- GST impact on contracts
- GST impact on inventory
- GST impact on demand
- GST impact on pricing strategies
- Impact on current pipeline
- Pricing strategies
- Impact on current pipeline
- Impact on corporate plans

**GetSetT Methodology**
- Multi-disciplinary team working together to accelerate the delivery of services.
- An integrated GetSetT approach that goes throughout the lifecycle of the GST rollout implementation.

**Assessment**
- Overview
- Impact Analysis

**Implementation**
- Planning
- Plan Execution

**Post Implementation**
- Review GST Rollout

**Project Management Office**
- Multi-functional delivery capabilities to accelerate delivery of services
- Technology & Business Consulting
  - Supply Chain Optimization
  - Business Advisory
  - Technology Advisory
- Business Process
- Analytics
- Compliance Process
- Training
- Project Management (GST rollout)
## Contacts

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